



Monthly Payment Advice

May Payment

FY2013-14

31 Mineral

0577 Alberton K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$228,842.12	
Amount Paid Thru This Month:	\$228,842.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$114,421.06
This Month's Payment - sent to Mineral County		\$114,421.06

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$78,644.48	
Amount Paid Thru This Month:	\$78,644.48	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,593.34
This Month's Payment - sent to Mineral County		\$23,593.34

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$2,720.80	
Amount Paid Thru This Month:	\$2,720.80	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$816.24
This Month's Payment - sent to Mineral County		\$816.24

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$3,301.92	
Amount Paid Thru This Month:	\$3,301.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$990.58
This Month's Payment - sent to Mineral County		\$990.58



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FY2013-14

31 Mineral

0579 Superior K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$423,866.94	
Amount Paid Thru This Month:	\$423,866.94	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$211,933.47
This Month's Payment - sent to Mineral County		\$211,933.47

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$79,333.71	
Amount Paid Thru This Month:	\$79,333.71	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$23,800.11
This Month's Payment - sent to Mineral County		\$23,800.11

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$17,674.87	
Amount Paid Thru This Month:	\$17,674.87	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$5,302.46
This Month's Payment - sent to Mineral County		\$5,302.46

SBG Combined General Fund (01-3445)

These payments are made twice a year, 70% in November and the remainder in May.

Entitlement	\$22,360.12	
Amount Paid Thru This Month:	\$22,360.12	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$6,708.04
This Month's Payment - sent to Mineral County		\$6,708.04



Monthly Payment Advice

May Payment

FY2013-14

31 Mineral

0582 St Regis K-12 Schools

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments. Please contact Kathleen Wanner at 444-9852 if you have any questions concerning this payment.

GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

Entitlement	\$149,176.08	
Amount Paid Thru This Month:	\$149,176.08	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$74,588.04
This Month's Payment - sent to Mineral County		\$74,588.04

School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$88,479.90	
Amount Paid Thru This Month:	\$88,479.90	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$26,543.97
This Month's Payment - sent to Mineral County		\$26,543.97

School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

Entitlement	\$6,561.92	
Amount Paid Thru This Month:	\$6,561.92	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$1,968.58
This Month's Payment - sent to Mineral County		\$1,968.58

SBG Combined Technology Fund (28-3445)

These payment types are made twice a year; 70% in November and the remainder in May.

Entitlement	\$11,408.74	
Amount Paid Thru This Month:	\$11,408.74	
Remaining Balance Due	\$0.00	
Monthly Payment Due:		\$3,422.62
This Month's Payment - sent to Mineral County		\$3,422.62